

Member of Council: Brian Milne

For the month of

June

2025

_			Council Related						Non-Council Related						
				Mileage Full day Half Day Hourly Rate		Expe	nses*	Expenses*	Com	mittee O	f Adju	stment			
Date	Туре	Description	Mileage					Hourly Rate		s, Hotel, ing, etc.	i.e. YAC, Parade expenses etc.	Ful	ll day	Hal	f Day
			km				#			\$	\$			‡	
June 1, 2025	Conference	FCM Conference			1				\$	48.60					
June 3, 2025	Other	Agenda Review Meeting						1.0							
June 4, 2025	Council Meeting	Regular Council Meeting	28.0		1										
June 5, 2025	Other	Meeting with County Warden	22.0					2.0							
		Meeting with Staff for 25th													
June 9, 2025	Other	Anniversary Video	22.0					2.0							
June 27, 2025	Other	Agenda Review Meeting						1.0							
June 28, 2025	Other	Pride Month Event - Dundalk	44.0					2.0							
			116.0		2			8					_		_
			\$ 0.720	\$	219.16	\$	131.50					\$	150.00	\$	80.00
										40.60	.	-			30.00
			\$ 83.52	\$	438.32	\$	-	\$ 306.80	\$	48.60	\$ -	\$	-	\$	-
Membei	r Signature: Brian Milne														

ember Signature:	Brian Miline
Date Prepared:	July 4, 2025
•	<u>, , , , , , , , , , , , , , , , , , , </u>
Date Received:	
Approved by:	
Date Approved:	

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	Mayor	Stipend for	July	\$	1,881.44		
Mayor	\$ 1,881.44	Council-related Per diems			745.12	\$ -	Non-Council-related Per diems
Deputy Mayor	\$ 1,484.66	Total Council Stipends and Per diems			2,626.56		
Councillor	\$ 1,352.15	Mileage			83.52		
		Council-related expenses			48.60	\$ -	Non-Council-related Expenses
		Total Council	Related Claim	\$	2,758.68		
		Total Non-Council	Related Claim	\$	-	\$ -	Total Non-Council-related
			Total Claim	\$	2.758.68		_

Form 22 (2025Jan-Nov) 2025-07-28

Cord'S 179 Rideau Street Ottawa, Ontario K1N 5X8 (613) 241-7642

Serv: Luc

Bill: 39

Table: 21B Order: 26 Seat: 1

#Guests: 1

2025-06-01 09:55:06

1 REGULAR COFFEE	3,25
1 REGULAR ORANGE JUICE	5,25
1 WAFFLE FRUIT	20.45
Sub Total:	28.95
HST	3.76
Total:	32.71

RT000 813773629 TR000 813773629

==TRANSACTION RECORD== =RELEVE DE TRANSACTION=

POSQA026269 CORA RIDEAU 179 RUE RIDEAU OTTAWA , ON RETLR80148802

CARD/CARTE: INTERAC

NO. 5510 29** **** TANKACCOUNT/COMPTE: DEFAULT/DEFAUT

AID: A0000002771010

APPL: Interac

CONTACTLESS / SANS CONTACT

CLERK/EMPL: 296

INVOICE#:39

SEQ.: 022 BATCH/LOT: 221 REFERENCE NB.: 089144

2025/06/01 09:55:30 QN1

PURCHASE/ACHAT

\$32.71

TIP/POURBOIRE

\$5.89

TOTAL

\$38.60

AUTHOR./AUTOR.: UE21FK

00 APPROVED - THANK YOU

Keep this copy for your records.

COPY : CARDHOLDER



Capital Taxi

455 COVENTRY RD. OTTAWA, ON K1K 2C5 8665658294 HTTP://CAPITALTAXI.COM /CONTACT-PAG

Cashier: 54920

Transaction 8500133

Total

\$10.00

DEBIT CARD SALE .

\$10.00

INTERAC

Retain this copy for statement validation

Account: Default

01-Jun.-2025 9:12:13a.m.

\$10.00 | Method: CONTACTLESS

Interac XXXXXXXXXXXX

Reference ID: 515200575800

Auth ID: UDZONQ MID: ******5093 AID: A0000002771010

AthNtwkNm: INTERAC

NO CARDHOLDER VERIFICATION

Online: https://clover.com/p /T30KMHTX8C3GR

